

**Aurora Footwear Creations**

890, Woolen Street, Shoe

Town

Jaipur

Rajasthan

India

GSTIN 37ABCDE4567F2G6

**TAX INVOICE**

Invoice# : AF-66679  
Invoice Date : Jun 10, 2024  
Due Date : Jun 10, 2024

Place of Supply : Tamil Nadu

**Bill To:**

Mia Chatterjee  
101, T Nagar  
Chennai  
Tamil Nadu  
India  
GSTIN 45BCDEF2345P6Q8

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Topaz Textured Flats	6404	3	1599.00	863.46	0.00	4797.00

Sub Total 4797.00  
IGST (18%) 863.46  
**TOTAL Rs.5,660.46**